

# **EXHIBIT I**

*Please remember to reference Account Schedule #s) pertaining to your request(s).*

Phone #: 877-331-0142

Fax: 319-841-6324

*Correspondence Only: PO BOX 3083*

CEDAR RAPIDS IA 52406-3083

*GE Capital*

**GE CAPITAL**  
**P. O. BOX 538447**  
**ATLANTA GA 30353-6447**

907 2 MB 0.404

# BWNHXFZ  
# 0901 3398 1038 8 #  
BULLDOG ERECTORS INC  
PO BOX 879  
NEWBERRY SC 29108-0879

907

<i>Billing ID Number</i>	90133981038
Invoice Number	76890211
Invoice Date	05/13/2012
<i>Due Date:</i>	06/05/2012
<i>Current Items Due:</i>	138,829.82
<i>Total Amount Due:</i>	641,904.94

CTCSEB

688

Our Federal Tax Id # 132640703

Account Schedule Number	Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
8418905-001		0001 MANITOWOC 440 US TON CRANE SERIAL NUMBER 1600-1036 MODEL NUMBER 16000	#36 1884 102,380.72	
	06/05/2012	PAYMENT/INSTALLMENT DUE		
	04/05/2012	LATE CHARGES DUE	5,119.04	
		ACCOUNT SCHEDULE 8418905-001 TOTAL		107,499.76
8418905-002		0001 MANITOWOC 18000 CRAWLER CRANE SERIAL NUMBER 1800-1051 MODEL NUMBER 18000	#36 1884	
	06/05/2012	PAYMENT/INSTALLMENT DUE	29,838.15	
	04/05/2012	LATE CHARGES DUE	1,491.91	
BULLDOG ERECTORS, INC.		ACCOUNT SCHEDULE 8418905-002 TOTAL		31,330.06

*Please include your billing ID number with your payment.*

**BULLDOG ERECTORS INC  
PO BOX 879  
NEWBERRY SC 29108-0879**

<i>Billing ID Number</i>	90133981038
Invoice Number	76890211
<i>Due Date:</i>	06/05/2012
<i>Current Items Due:</i>	138,829.82
<i>Total Amount Due:</i>	641,904.94

*Send Payment to:*

TCT 2008

GE CAPITAL  
P. O. BOX 536447  
ATLANTA GA 30353-6447

5901393876890210001388298200064190494768902113818

007

**GE Capital**

GE CAPITAL  
P. O. BOX 740425  
ATLANTA GA 30374-0425

Please remember to reference Account Schedule #(s) pertaining to your request(s).

Phone #: 866-486-8416

Fax: 319-841-6324

Correspondence Only: PO BOX 3083  
CEDAR RAPIDS IA 52406-3083

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# BWNHXFZ  
# 0901 3499 8356 5 #  
BULLDOG ERECTORS INC  
PO BOX 879  
NEWBERRY SC 29108-0879



<i>Billing ID Number</i>	<b>90134998356</b>
<i>Invoice Number</i>	<b>76907755</b>
<i>Invoice Date</i>	<b>05/16/2012</b>
<i>Due Date:</i>	<b>06/09/2012</b>
<i>Current Items Due:</i>	<b>50,312.63</b>
<i>Total Amount Due:</i>	<b>239,635.25</b>

CLOSING

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Our Federal Tax Id # **061576442****INVOICE FOR CURRENT ITEMS DUE**

Account Schedule Number	Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
8430278-001		0001 MANITOWOC CRAWLER CR SERIAL NUMBER 41646 MODEL NUMBER 4100MV - LOCATION: 245 INDUSTRIAL PARK RD NEWBERRY SC 29108		#30 05 84
		0002 MANITOWOC CRAWLER CR SERIAL NUMBER 41712 MODEL NUMBER 4100MV - LOCATION: 245 INDUSTRIAL PARK RD NEWBERRY SC 29108		
		0003 MANITOWOC CRAWLER CR SERIAL NUMBER 1600-1050 MODEL NUMBER 16000 CRAW - LOCATION: 245 INDUSTRIAL PARK RD NEWBERRY SC 29108		
	06/09/2012	PAYMENT/INSTALLMENT DUE	47,916.79	
BULLDOG ERECTORS, INC		DATE CHARGES DUE	2,395.84	
		ACCOUNT SCHEDULE 8430278-001 TOTAL		50,312.63
MAY 25 2012				
RECEIVED				

Please include your billing ID number  
with your payment.

BULLDOG ERECTORS INC  
PO BOX 879  
NEWBERRY SC 29108-0879

<i>Billing ID Number</i>	<b>90134998356</b>
<i>Invoice Number</i>	<b>76907755</b>
<i>Due Date:</i>	<b>06/09/2012</b>
<i>Current Items Due:</i>	<b>50,312.63</b>
<i>Total Amount Due:</i>	<b>239,635.25</b>

CLOSING

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Send Payment to:

GE CAPITAL  
P. O. BOX 740425  
ATLANTA GA 30374-0425

590134998356769077550000503126300023963525769077553811

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